## WWSB-TV/ABC 7 1477 Tenth Street Sarasota, FL 34236 Fax to Accounting Dept at (941)926-4536

Customer Signature:

| Date: 8/3/12 Account Executive: Bradley Phillips  |
|---|
|   |
| Credit Card Type (please circle) Master Card Visa American Express  |
| Account Number: _5588216000025941   |
| Expiration Date (MM/YY) _08_/_15 Verification Number*:064   |
| *The verification number is a 3-digit number printed on the back of your card   |
| Name (as it appears on the account)David Millner  |
| Client/Business NameDavid Millner Group, LLC  |
| Billing Address726 Hibiscus Lane  |
| Vero Beach, FL 32963  |
|   |
|   |
|   |
| Phone Number: 717-503-6453 Email: mike@millnergroup.com   |
| Phone Number:717-503-6453Email: mike@millnergroup.com   |
| Phone Number:717-503-6453 Email: mike@millnergroup.com  Total Amount to be charged: \$\$21,420.00 applied to the following: |
|   |
| Total Amount to be charged: \$\$21,420.00 applied to the following:   |
| Total Amount to be charged: \$\$21,420.00 applied to the following:  Invoice Number Amount Invoice Number Amount            |
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Date: \_8/3/12\_\_